

# Receiving Report

Date: 11/11/30

Batch No: M119802

Supplier: 71446.

Dart P/O: 15529

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection: ☒ N/A ☐  
 Work Order: 11.11.30 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M304/30	200 xy-00	12	0	0	12	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/30  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

RECEIVED DEC 01 2011

## I N V O I C E

Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-586955  
 Date: 30Nov11  
 Due: 30Dec11  
 Remit to:  
 THYSSENKRUPP MATERIALS NA  
 c/o T27540  
 P.O. BOX 4275, POSTAL STATION 'A'  
 TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

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 Shp Dt 30Nov11 Ord Dt 28Nov11 SO No ST-394158 B/L VIM 361208  
 Trm NET 30 DAYS/NET 30 JOURS PO/Re1 15529/CHANTAL  
 Frt PREPAID Via TRANSFER TRUCK FOB VIM  
 Slp TRINA VINCE (905-532-1365 Pb1  
 -----

1 ALUMINUM SHEET 6061 T6 3 PCS  
 .0640 Nom X 48.0000" X 144.0000"  
 MATERIAL 3 PCS @ 120.0000 EA 124 LBS  
 360.00 *cd*

-----  
 Interest will be charged at 1.5% per month or  
 18% per year on overdue accounts.

## \*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

## \*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001  
 # TVQ - QST 1017327981 TQ0001

\*\*\*\*\*

Material	Processing	Freight	Other	Taxes	TOTAL DUE
360.00				46.80	406.80

\*\*\*\*\*

Taxes: ONHSTS 46.80

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ENTERED DEC 09 2011

PAID

DEC 22 2011

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15529 Receipt Dates from 11/30/2011 to 11/30/2011

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO15529	5		M6061T6S.063	sf	11/30/2011	11/30/2011	144.0000	\$2.25	0.0000	0	\$324.00
CAD	No		6061-T6 .063 Sheet	sf	144.0000	DES102		\$324.00	0.0000	0	
			119802								
Total Received Quantity: 144.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$324.00											
Total Balance Due Quantity: 0.0000											

# B I L L O F L A D I N G

No: VIM 361208

Ship From: THYSENKRUPP MATERIAUX NA  
4700 BOIS FRANC  
ST. LAURENT, QC H4S 1A7  
Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 30 Nov 11 at 15:47 From VFW  
Probill  
Via TRANSFER TRUCK  
FOB VIM  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp TRINA VINCE (905-532-1365)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-394158- 1 Your PO # 15529  
Part #  
ALUMINUM SHEET 6061 T6

Rel # CHANTAL

.0640 Nom X 48.0000" X 144.0000"

	Heat Number	Tag No
1 crate r124	22848/01/00	241389

Quantity	PCS	Net Wt	Gr	LBS
144.00 SFT	3	124		290

TOTAL:	Tags	PCS	Net Wt	Gr	LBS
	1	3	124		290

Heat Number  
22848/01/00

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.  
ATTN: CHANTAL/LINDA  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

\*\*\*\*DO NOT CHARGE ENERGY SURCHARGE - BILLED  
ON S/O  
393171

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00  
SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

11/11/30 0650A NAL



### Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Nr.: 85303797 01 / 7

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2011 09 05

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON  <b>Warenempfänger / consignee:</b> ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON  <b>Endkunde, Bestell-Nr. / Your cust., ord. no.:</b>	<b>Bestell Nr. / order no.:</b> PEC-229787 <b>Datum / date:</b> 2011 04 21
	<b>Auftragsbest. Nr. / order confirm. no.:</b> 626096 <b>Datum / date:</b> 2011 04 28
	<b>Lieferschein Nr. / delivery note:</b> 85303797 <b>Datum / date:</b> 2011 09 30
	<b>Akkreditiv Nr. / letter of credit no.:</b>

<b>Produkt/product:</b> Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch]: 0.063x48.00x144.00 Kundenartikel-Nr / customer article no.:	<b>Bedingungen/terms:</b> Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/1, 08.1997 ASTM B 209 - 07 Material meets also the mech. properties of AMS 4027N, 07.2008, but not marked ANSI H35.2-2009 ASME SB 209, 2007  Sondervorschrift / special terms:
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AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
01	22848/01/00	01/0045806/1	6061.1	6260960003	3999,118 lbs	97

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (OES)											
Guss Nr. / cast no.	AMAG designation	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	
01/0045806/1	6061.1 actual	0,69	0,44	0,22	0,11	0,68	0,15	0,01	0,04	0,05	

Zugversuch / Tensile test									
BNr/Los Lot/No.	Zustand temper	Richtung direction			Rm [ksi]	Rp0.2 [ksi]	A2" [%]		
22848/01	T6	LT			47,1	38,6	16		
22848/01	T6	LT			47,3	38,9	17		
22848/01	T6	LT			47,1	38,9	17		
22848/01	T6	LT			46,7	38,7	15		
22848/01	T6	LT			47,1	38,7	17		
22848/01	T6	LT			47,0	38,6	16		
22848/01	T6	LT			47,0	38,6	16		
22848/01	T6	LT			47,0	38,6	16		
22848/01	T6	LT			47,1	38,7	17		



### Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

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Nr.: 85303797 01 / 7

Rev. 0

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Datum / date: 2011 09 05

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

<b>Werkssachverständiger /</b> <b>factory specialist</b>	<b>E-Mail / e-mail</b>
Josef Klampfer	j.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.  
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.